

Backlog Date 11/4/2016
Alt. Backlog Date

No Filter Applied				980 total cases (of which 349 are in backlog)				35.6% Backlog										
Case Number	BC	ND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity
F13204-0109	BC	DO10	(b) (6)		7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	17.1	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F14085-0044	DO14				4/8/14	5/6/14	Review	356	Backlog Case	670	650	337.3	Incoming Correspondence	C - Counselor Coordination	Complex	11/3/2016		1
F14149-0251	DO02				5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F14175-0099	DO02				6/23/14	8/5/14	Review	332	Back on Case	617	587	457.8	Incoming Correspondence	ABCO - ALL	Complex	11/3/2016		1
F14203-0203	DO10				7/21/14	9/2/14	Records Pending	598	Backlog Case	598	568	8.9	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F14205-0003	BC	DO01			7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.7	TL8	C - Counselor Coordination	Complex	10/28/2016		5
F14219-0017	BC	DO01			8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F14220-0126	BC	DO13			8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	90.0	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/31/2016		4
F14247-0177	DO12				9/3/14	10/16/14	Review	435	Back on Case	567	537	268.8	Incoming Correspondence	ABCO - ALL	Complex	10/28/2016		5
F14260-0069	BC	DO08			9/15/14	10/28/14	Review	48	Backlog Case	559	529	136.5	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/27/2016		6
F15294-0034	BC	DO08			10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	17.2	TL8	C - Counselor Coordination	Complex	10/27/2016		6
F15317-0043	BC	DO08			11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		20
F15338-0009	DO12				12/3/14	12/2/15	Records Pending	387	Backlog Case	505	475	114.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	11/1/2016		3
F15042-0244	DO08				2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TL8	C - Counselor Coordination	Complex	10/6/2016		20
F15084-0159	DO12				3/24/15	5/5/15	Review	306	Backlog Case	431	401	64.9	Incoming Correspondence	C - Counselor Coordination	Complex	11/2/2016		2
F15097-0023	DO01				4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/27/2016		6
F15107-0019	DO02				4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.9	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/31/2016		4
F15110-0069	DO02				4/20/15	6/2/15	Review	27	Back on Case	412	382	14.8	TL8	C - Counselor Coordination	Complex	10/28/2016		5
F15111-0132	DO13				4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9	TL8	E - None of the Above	88	10/20/2016		11
F15118-0002	DO10				4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.6	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F15118-0003	DO10				4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.2	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F15118-0033	BC	DO01			4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TL8	C - Counselor Coordination	Complex	10/31/2016		17
F15118-0034	DO02				4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.3	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F15118-0035	DO02				4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.4	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F15118-0036	DO08				4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TL8	C - Counselor Coordination	Complex	10/6/2016		20
F15118-0159	DO08				4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TL8	C - Counselor Coordination	Complex	9/30/2016		24
F15139-0143	DO02				5/19/15	7/1/15	Review	174	Backlog Case	391	361	222.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	11/3/2016		1
F15160-0142	DO09				5/9/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TL8	E - None of the Above	88	10/5/2016		21
F15170-0015	BC	DO10			6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.9	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/25/2016		9
F15190-0036	DO05				7/8/15	8/19/15	Review	29	Back on Case	357	327	62.7	Incoming Correspondence	A - Greater than 10k pages	Complex	10/26/2016		7
F15208-0059	DO10				7/27/15	8/24/15	Records Pending	76	Backlog Case	344	324	14.4	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F15208-0064	DO09				7/27/15	9/8/15	Records Pending	342	Back on Case	344	314	5.7	TL8	E - None of the Above	88	10/5/2016		21
F15230-0102	DO10				8/18/15	9/16/15	Review	31	Backlog Case	328	308	73.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15230-0104	DO10				8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.7	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15230-0107	DO10				8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.6	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15230-0113	DO10				8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15230-0121	DO10				8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.5	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15231-0060	DO01				8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.4	Incoming Correspondence	C - Counselor Coordination	Complex	10/28/2016		5
F15232-0068	DO10				8/19/15	10/1/15	Review	144	Backlog Case	327	297	63.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	11/3/2016		1
F15238-0099	BC	DO08			8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	29.8	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15244-0070	DO14				9/1/15	10/15/15	Review	265	Backlog Case	318	288	235.8	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/31/2016		4
F15246-0148	BC	DO13			9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.2	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	11/3/2016		1
F15253-0113	DO12				9/10/15	10/23/15	Review	303	Back on Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		64
F15258-0098	DO10				9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	8.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15258-0106	DO10				9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	9.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15258-0118	DO10				9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	14.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15259-0009	DO10				9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	15.2	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15259-0010	DO10				9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.3	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/28/2016		5
F15260-0003	DO12				9/17/15	10/30/15	Review	58	Backlog Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		64
F15267-0084	DO13				9/24/15	11/6/15	Review	45	Back on Case	302	272	57.9	TL8	E - None of the Above	88	10/31/2016		4
F16279-0064	BC	DO09			10/5/15	11/18/15	Review	292	Backlog Case	295	265	21.0	Incoming Correspondence	C - Counselor Coordination	Complex	10/27/2016		6
F16281-0022	DO05				10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		13
F16287-0047	DO09				10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	9.7	TL8	E - None of the Above	88	10/5/2016		21
F16289-0114	DO08				10/15/15	11/30/15	Review	164	Backlog Case	288	258	66.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	11/2/2016		2
F16294-0026	DO02				10/20/15	12/3/15	Review	273	Backlog Case	285	255	319.9	Incoming Correspondence	E - None of the Above	88	10/27/2016		6
F16296-0049	DO09				10/23/15	12/8/15	Review	225	Backlog Case	282	252	129.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	11/3/2016		1
F16299-0063	DO14				10/26/15	12/9/15	Review	210	Back on Case	281	251	159.5	Incoming Correspondence	A - Greater than 10k pages	Complex	11/2/2016		2
F16302-0010	DO10				10/28/15	12/11/15	Records Pending	277	Backlog Case	279	249	3.6	TL8	C - Counselor Coordination	Complex	10/31/2016		4
F16308-0011	DO07				11/3/15	12/13/15	Records Pending	244	Back on Case	275	245	27.7	Incoming Correspondence	E - None of the Above	88	10/31/2016		4
F16309-0001	DO12				11/5/15	12/21/15	Review	230	Backlog Case	273	243	261.8	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/21/2016		10
F16316-0078	DO10				11/10/15	12/24/15	Records Pending	260	Backlog Case									

(b) (6)

F16096-0086	DO13	4/5/16	5/17/16 Records Pending	166	Backlog Case	171	141	9.0	TLB	B - Mu thction Coord nation	Complex	10/31/2016	4
F16099-0030	BC DO12	4/8/16	5/20/16 Records Pending	154	Backlog Case	168	138	34.0	Incoming Correspondence	B - Mu thction Coordination	Complex	11/2/2016	2
F16104-0003	DO07	4/12/16	5/24/16 Review	161	Backlog Case	166	136	281.8	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/3/2016	1
F16104-0007	DO08	4/13/16	5/25/16 Review	81	Backlog Case	165	135	53.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16106-0008	DO08	4/15/16	5/27/16 Records Pending	161	Backlog Case	163	133	8.4	TLB	C - Counsel Coordination	Complex	10/31/2016	4
F16111-0025	DO09	4/19/16	6/1/16 Records Pending	158	Backlog Case	161	131	13.3	TLB	E - None of the Above	88	11/1/2016	3
F16111-0040	DO10	4/19/16	6/1/16 Review	23	Backlog Case	161	131	9.7	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/31/2016	10
F16111-0047	DO09	4/19/16	6/1/16 Records Pending	158	Backlog Case	161	131	13.2	TLB	E - None of the Above	88	11/1/2016	3
F16117-0058	DO05	4/26/16	6/8/16 Review	102	Backlog Case	156	126	45.8	Incoming Correspondence	E - None of the Above	88	10/31/2016	4
F16120-0042	DO12	4/29/16	6/13/16 Records Pending	152	Backlog Case	153	123	15.5	TLB	C - Counsel Coordination	Complex	10/31/2016	4
F16123-0118	DO08	5/2/16	6/14/16 Review	128	Backlog Case	152	122	64.7	Incoming Correspondence	B - Mu thction Coordination	Complex	11/3/2016	1
F16134-0088	DO08	5/2/16	6/14/16 Review	52	Backlog Case	152	122	27.7	Incoming Correspondence	B - Mu thction Coord nation	Complex	11/2/2016	2
F16135-0052	DO10	5/4/16	6/16/16 Review	24	Backlog Case	150	120	132.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16127-0041	DO01	5/5/16	6/17/16 Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Mu thction Coordination	Complex	10/28/2016	5
F16131-0001	DO13	5/8/16	6/20/16 Records Pending	142	Backlog Case	147	117	5.2	TLB	E - None of the Above	88	11/1/2016	3
F16131-0052	DO09	5/10/16	6/22/16 Review	126	Backlog Case	146	116	54.3	Incoming Correspondence	B - Mu thction Coordination	Complex	10/28/2016	5
F16131-0077	DO12	5/10/16	6/22/16 Records Pending	142	Backlog Case	146	116	3.7	TLB	E - None of the Above	88	11/3/2016	1
F16132-0156	DO03	5/11/16	6/23/16 Review	40	Backlog Case	145	115	8.0	TLB	E - None of the Above	88	10/27/2016	6
F16133-0002	DO13	5/11/16	6/23/16 Records Pending	132	Backlog Case	145	115	9.6	TLB	B - Mu thction Coord nation	Complex	11/1/2016	3
F16134-0008	DO02	5/12/16	6/24/16 Review	46	Backlog Case	144	114	19.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16134-0032	DO02	5/12/16	6/24/16 Review	131	Backlog Case	144	114	47.9	Incoming Correspondence	E - None of the Above	88	11/3/2016	1
F16139-0003	DO07	5/17/16	6/28/16 Records Pending	139	Backlog Case	141	111	7.0	TLB	E - None of the Above	88	10/31/2016	1
F16139-0009	DO08	5/17/16	6/28/16 Review	139	Backlog Case	141	111	4.7	TLB	C - Counsel Coordination	Complex	11/6/2016	20
F16140-0045	DO14	5/19/16	7/1/16 Review	58	Backlog Case	139	109	42.9	Incoming Correspondence	E - None of the Above	88	11/2/2016	2
F16141-0032	DO08	5/20/16	7/5/16 Review	116	Backlog Case	138	108	46.5	Incoming Correspondence	B - Mu thction Coordination	Complex	11/3/2016	1
F16145-0021	BC DO07	5/24/16	6/28/16 Review	49	Backlog Case	136	116	17.1	TLB	E - None of the Above	88	11/1/2016	3
F16145-0129	DO02	5/24/16	7/7/16 Review	38	Backlog Case	136	106	23.7	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/1/2016	3
F16146-0032	DO10	5/24/16	7/7/16 Records Pending	129	Backlog Case	136	106	2.8	TLB	C - Counsel Coordination	Complex	10/25/2016	8
F16146-0077	DO10	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.9	TLB	C - Counsel Coordination	Complex	9/16/2016	3
F16146-0083	DO10	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.6	TLB	C - Counsel Coordination	Complex	10/25/2016	8
F16147-0061	DO09	5/26/16	7/11/16 Records Pending	133	Backlog Case	134	104	11.0	TLB	B - Mu thction Coord nation	Complex	11/2/2016	2
F16152-0053	DO12	5/31/16	7/13/16 Review	112	Backlog Case	132	102	106.8	Incoming Correspondence	E - None of the Above	88	10/31/2016	4
F16152-0117	DO13	5/31/16	7/13/16 Review	93	Backlog Case	132	102	146.8	Incoming Correspondence	A - Greater than 10K pages	Complex	11/3/2016	1
F16155-0025	DO05	6/2/16	7/15/16 Review	117	Backlog Case	130	100	37.3	Incoming Correspondence	B - Mu thction Coordination	Complex	10/26/2016	7
F16155-0079	DO14	6/2/16	7/15/16 Review	31	Backlog Case	130	100	14.2	Incoming Correspondence	B - Mu thction Coord nation	Complex	11/3/2016	1
F16159-0017	DO10	6/5/16	7/19/16 Review	117	Backlog Case	128	98	95.2	Incoming Correspondence	B - Mu thction Coordination	Complex	10/29/2016	11
F16159-0039	DO10	6/7/16	7/20/16 Review	85	Backlog Case	127	97	87.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16159-0109	DO12	6/7/16	7/20/16 Review	93	Backlog Case	127	97	41.7	Incoming Correspondence	E - None of the Above	88	10/21/2016	10
F16159-0170	DO02	6/7/16	7/20/16 Records Pending	117	Backlog Case	127	97	9.6	TLB	E - None of the Above	88	10/31/2016	4
F16165-0010	DO08	6/13/16	7/26/16 Records Pending	106	Backlog Case	123	93	33.3	Incoming Correspondence	E - None of the Above	88	10/24/2016	9
F16166-0087	DO08	6/14/16	7/27/16 Review	87	Backlog Case	122	92	47.0	Incoming Correspondence	A - Greater than 10K pages	Complex	11/2/2016	2
F16167-0069	DO05	6/14/16	7/27/16 Review	105	Backlog Case	122	92	27.3	Incoming Correspondence	E - None of the Above	88	11/1/2016	3
F16167-0074	DO08	6/14/16	7/27/16 Records Pending	107	Backlog Case	122	92	27.0	Incoming Correspondence	E - None of the Above	88	10/25/2016	8
F16167-0162	DO05	6/15/16	7/28/16 Review	96	Backlog Case	121	91	21.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/26/2016	7
F16168-0004	DO10	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	34
F16168-0006	DO10	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	34
F16168-0007	DO09	6/15/16	7/28/16 Review	58	Backlog Case	121	91	29.8	TLB	E - None of the Above	88	10/29/2016	11
F16169-0004	DO08	6/16/16	7/29/16 Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence	E - None of the Above	88	10/5/2016	21
F16172-0073	BC DO05	6/20/16	8/2/16 Review	113	Backlog Case	118	88	45.5	TLB	B - Mu thction Coord nation	Complex	10/18/2016	13
F16173-0005	DO12	6/20/16	8/2/16 Review	58	Backlog Case	118	88	36.4	Incoming Correspondence	C - Counsel Coordination	Complex	11/1/2016	3
F16174-0005	DO05	6/21/16	8/3/16 Review	89	Backlog Case	117	87	87.8	Incoming Correspondence	C - Counsel Coordination	Complex	11/3/2016	1
F16175-0003	BC DO05	6/22/16	8/4/16 Review	83	Backlog Case	116	86	23.6	TLB	B - Mu thction Coordination	Complex	11/2/2016	2
F16175-0039	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	39.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	11/1/2016	3
F16175-0048	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	20.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16175-0050	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	36.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16175-0052	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	32.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	9
F16175-0097	BC DO02	6/23/16	8/5/16 Records Pending	97	Backlog Case	115	85	9.3	TLB	E - None of the Above	88	11/3/2016	1
F16175-0098	BC DO02	6/23/16	8/5/16 Records Pending	95	Backlog Case	115	85	22.8	TLB	B - Mu thction Coordination	Complex	11/3/2016	1
F16175-0099	BC DO02	6/23/16	8/5/16 Review	86	Backlog Case	115	85	36.9	TLB	B - Mu thction Coord nation	Complex	11/3/2016	1
F16179-0006	BC DO12	6/27/16	8/9/16 Review	89	Backlog Case	113	83	18.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16179-0010	DO08	6/27/16	8/9/16 Review	74	Backlog Case	113	83	34.9	Incoming Correspondence	E - None of the Above	88	11/3/2016	1
F16179-0074	DO08	6/27/16	8/9/16 Review	84	Backlog Case	113	83	4.5	Incoming Correspondence	E - None of the Above	88	10/25/2016	1
F16180-0040	DO08	6/27/16	8/9/16 Review	103	Backlog Case	113	83	22.4	Incoming Correspondence	E - None of the Above	88	11/3/2016	1
F16180-0046	BC DO12	6/28/16	8/10/16 Records Pending	107	Backlog Case	112	82	20.5	TLB	E - None of the Above	88	11/1/2016	3
F16180-0065	DO08	6/28/16	8/10/16 Review	78	Backlog Case	112	82	44.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/17/2016	14
F16180-0128	DO12	6/28/16	8/10/16 Review	82	Backlog Case	112	82	53.3	TLB	B - Mu thction Coord nation	Complex	11/3/2016	1
F16180-0141	BC DO09	6/28/16	8/10/16 Review	25	Backlog Case	112	82	7.5	TLB	B - Mu thction Coordination	Complex	11/1/2016	3
F16181-0022	DO13	6/28/16	8/10/16 Review	82	Backlog Case	112	82	66.8	TLB	C - Counsel Coordination	Complex	11/2/2016	2
F16181-0035	DO10	6/28/16	8/10/16 Review	27	Backlog Case	112	82	108.1	Incoming Correspondence	E - None of the Above	88	11/3/2016	1
F16182-0050	DO08	6/30/16	8/12/16 Records Pending	65	Backlog Case	110	80	49.3	Incoming Correspondence	E - None of the Above	88	11/2/2016	2
F16182-0051	BC DO07	6/30/16	8/12/16 Records Pending	65	Backlog Case	110	80	5.5	TLB	C - Counsel Coordination	Complex	10/31/2016	4
F16182-0052	BC DO07	6/30/16	8/12/16 Records Pending	94	Backlog Case	110	80	21.1	Incoming Correspondence	B - Mu thction Coord nation	Complex	11/2/2016	2
F16182-0093	BC DO08	6/30/16	8/12/16 Records Pending	105	Backlog Case	110	80	9.0	TLB	E - None of the Above	88	11/3/2016	1
F16183-0083	DO12	7/1/16	8/15/16 Review	103	Backlog Case	109	79	7.8	TLB	C - Counsel Coordination	Complex	10/21/2016	2
F16183-0086	BC DO09	7/1/16	8/15/16 Records Pending	105	Backlog Case	109	79	6.5	TLB	C - Counsel Coordination	Complex	11/2/2016	2
F16183-0090	DO07	7/1/16	8/15/16 Records Pending	93	Backlog Case	109	79	11.5	TLB	C - Counsel Coordination	Complex	10/25/2016	8
F16183-0108	DO10	7/1/16	8/15/16 Review	98	Backlog Case	109	79	20.6	Incoming Correspondence	E - None of the Above	88	10/17/2016	14
F16187-0032	BC DO09	7/5/16	8/19/16 Records Pending	89	Backlog Case	108	78	3.0	TLB	E - None of the Above	88	8/15/2016	36
F16188-0016	DO09	7/6/16	8/17/16 Review	103	Backlog Case	107	77	9.5	Incoming Correspondence	E - None of the Above	88	10/26/2016	1
F16188-0112	DO08	7/6/16	8/17/16 Review	38	Backlog Case	107	77	11.5	TLB	E - None of the Above	88	10/27/2016	6
F16189-0031	DO14	7/6/16	8/17/16 Review	79	Backlog Case	107	77	21.8	Incoming Correspondence	E - None of the Above	88	11/1/2016	3
F16193-0012	BC DO05	7/8/16	8/18/16 Records Pending	93	Backlog Case	105	75	26.5	Incoming Correspondence	E - None of the Above	88	11/1/2016	3
F16193-0026	DO12	7/11/16	8/22/16 Record Search	75	Backlog Case	104	74	10.5	TLB	E - None of the Above	88	10/26/2016	7
F16193-0040	DO13	7/11/16	8/22/16 Records Pending	94	Backlog Case	104	74	10.4	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/31/2016	4
F16193-0066	DO05	7/11/16	8/22/16 Review	74	Backlog Case	104	74	22.5	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/27/2016	6
F16194-0031	DO13	7/12/16	8/23/16 Review	32	Backlog Case	103	73	19.7	TLB	C - Counsel Coordination	Complex	11/3/2016	1
F16194-0045	DO07	7/12/16	8/23/16 Records Pending	88	Backlog Case	103	73	13.6	TLB	C - Counsel Coordination	Complex	10/12/2016	17
F16194-0088	DO07	7/12/16	8/23/16 Records Pending	87	Backlog Case	103	73	5.1	TLB	C - Counsel Coordination	Complex	10/12/2016	17
F16195-0090	DO08	7/13/16	8/24/16 Review										

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F16231-0100	DO05	8/12/16	9/26/16	Review	69	Backlog Case	80	50	17.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016	4
F16230-0020	DO05	8/16/16	9/28/16	Record Search	71	Backlog Case	78	46	1.7	Incoming Correspondence	E - None of the Above	Complex	11/1/2016	3
F16230-0144	DO09	8/17/16	9/29/16	Review	27	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16231-0014	BC DO05	8/17/16	9/29/16	Review	67	Backlog Case	77	47	5.0	TLB	E - None of the Above	Complex	11/2/2016	2
F16232-0008	BC DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TLB	B - Mu function Coordination	Complex	11/3/2016	1
F16232-0009	BC DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.5	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16235-0018	DO14	8/19/16	10/3/16	Review	53	Backlog Case	75	45	30.7	Incoming Correspondence	E - None of the Above	Complex	11/1/2016	1
F16235-0026	DO12	8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	26.8	Incoming Correspondence	B - Mu function Coordination	Complex	10/25/2016	11
F16235-0049	DO13	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	8.4	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16235-0003	BC DO09	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TLB	E - None of the Above	Complex	10/12/2016	17
F16235-0076	DO14	8/22/16	10/4/16	Review	24	Backlog Case	74	44	19.9	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16235-0079	DO09	8/22/16	10/4/16	Review	62	Backlog Case	74	44	13.7	Incoming Correspondence	B - Mu function Coordination	Complex	11/3/2016	1
F16235-0103	DO01	8/22/16	10/4/16	Review	49	Backlog Case	74	44	95.6	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	11/3/2016	1
F16235-0106	DO01	8/22/16	10/4/16	Review	36	Backlog Case	74	44	32.4	Incoming Correspondence	B - Mu function Coordination	Complex	11/2/2016	2
F16235-0156	DO01	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	13.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16236-0089	DO13	8/23/16	10/5/16	Review	69	Backlog Case	73	43	29.7	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16236-0100	DO13	8/23/16	10/5/16	Review	57	Backlog Case	73	43	70.3	Incoming Correspondence	E - None of the Above	Complex	10/31/2016	1
F16236-0102	DO09	8/23/16	10/5/16	Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E - None of the Above	Complex	10/19/2016	12
F16237-0032	DO09	8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	8.4	Incoming Correspondence	B - Mu function Coordination	Complex	10/28/2016	5
F16237-0091	DO08	8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	11/3/2016	1
F16237-0098	DO08	8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	15.0	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	9
F16237-0128	DO05	8/23/16	10/5/16	Records Pending	24	Backlog Case	73	43	2.7	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16238-0014	DO07	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	7.0	Incoming Correspondence	E - None of the Above	Complex	11/2/2016	2
F16239-0006	DO07	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	5.9	Incoming Correspondence	A - Greater than 10K pages	Complex	11/2/2016	1
F16190-0070	DO13	8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TLB	E - None of the Above	Complex	10/3/2016	23
F16238-0028	BC DO05	8/25/16	10/7/16	Records Pending	65	Backlog Case	71	41	18.6	TLB	E - None of the Above	Complex	10/2/2016	1
F16239-0087	DO08	8/25/16	10/7/16	Review	54	Backlog Case	71	41	29.1	TLB	E - None of the Above	Complex	10/31/2016	4
F16240-0080	DO09	8/25/16	10/11/16	Review	43	Backlog Case	70	40	18.1	Incoming Corr	E - None of the Above	Complex	10/28/2016	5
F16242-0174	BC DO13	8/25/16	10/12/16	Records Pending	62	Backlog Case	69	39	5.3	Incoming Correspondence	E - None of the Above	Complex	10/31/2016	4
F16244-0235	DO14	8/30/16	10/13/16	Review	32	Backlog Case	68	38	21.2	Incoming Correspondence	E - None of the Above	Complex	11/1/2016	2
F16244-0245	BC DO08	8/30/16	10/13/16	Review	45	Backlog Case	68	38	12.6	Incoming Correspondence	E - None of the Above	Complex	10/27/2016	6
F16244-0062	DO08	8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	10.0	Incoming Correspondence	E - None of the Above	Complex	9/27/2016	27
F16244-0098	DO14	8/31/16	10/14/16	Records Pending	35	Backlog Case	67	37	10.1	Incoming Correspondence	E - None of the Above	Complex	11/1/2016	3
F16246-0007	DO14	9/1/16	10/17/16	Review	58	Backlog Case	66	36	11.6	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16246-0013	DO14	9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	10.5	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16246-0015	DO14	9/1/16	10/17/16	Review	47	Backlog Case	66	36	11.3	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	2
F16246-0022	DO13	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	3.3	TLB	C - Counsel Coordination	Complex	9/23/2016	29
F16246-0023	DO14	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	8.5	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	2
F16246-0039	DO09	9/1/16	10/17/16	Review	38	Backlog Case	66	36	12.7	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16250-0010	DO10	9/2/16	10/18/16	Review	56	Backlog Case	65	35	22.6	Incoming Correspondence	E - None of the Above	Complex	10/20/2016	11
F16250-0017	DO09	9/2/16	10/18/16	Records Pending	61	Backlog Case	64	34	3.0	TLB	C - Counsel Coordination	Complex	11/2/2016	2
F16250-0022	DO14	9/6/16	10/19/16	Review	45	Backlog Case	64	34	11.9	Incoming Correspondence	E - None of the Above	Complex	11/1/2016	1
F16250-0061	DO05	9/6/16	10/19/16	Records Pending	58	Backlog Case	64	34	3.6	TLB	E - None of the Above	Complex	11/3/2016	1
F16250-0069	DO01	9/6/16	10/19/16	Record Search	52	Backlog Case	64	34	4.2	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16250-0094	DO02	9/6/16	10/19/16	Records Pending	29	Backlog Case	64	34	4.4	Incoming Correspondence	E - None of the Above	Complex	10/26/2016	7
F16250-0096	DO09	9/6/16	10/19/16	Record Search	21	Backlog Case	64	34	13.6	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16250-0160	DO04	9/6/16	10/19/16	Record Search	63	Backlog Case	64	34	4.8	Incoming Correspondence	B - Mu function Coordination	Complex	11/3/2016	1
F16250-0170	DO08	9/6/16	10/19/16	Review	30	Backlog Case	64	34	10.5	HQ TLB	B - Mu function Coordination	Complex	10/28/2016	5
F16251-0054	DO02	9/7/16	10/20/16	Review	38	Backlog Case	63	33	27.0	Incoming Correspondence	B - Mu function Coordination	Complex	11/3/2016	1
F16252-0015	DO12	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	15.0	TLB	E - None of the Above	Complex	10/31/2016	4
F16252-0027	DO07	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	16.6	Incoming Correspondence	B - Mu function Coordination	Complex	11/3/2016	1
F16252-0038	DO12	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	5.2	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16252-0042	DO08	9/7/16	10/20/16	Records Pending	40	Backlog Case	63	33	1.4	Incoming Correspondence	E - None of the Above	Complex	10/11/2016	18
F16252-0085	DO14	9/7/16	10/20/16	Review	63	Backlog Case	63	33	6.1	Incoming Correspondence	E - None of the Above	Complex	11/1/2016	3
F16252-0089	DO14	9/7/16	10/20/16	Review	24	Backlog Case	63	33	12.9	Incoming Correspondence	E - None of the Above	Complex	11/2/2016	2
F16252-0090	DO01	9/7/16	10/20/16	Records Pending	27	Backlog Case	63	33	11.1	Incoming Correspondence	E - None of the Above	Complex	11/2/2016	2
F16252-0095	DO04	9/7/16	10/20/16	Record Search	52	Backlog Case	63	33	2.5	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	22
F16252-0150	DO01	9/7/16	10/20/16	Record Search	32	Backlog Case	63	33	2.3	Incoming Correspondence	E - None of the Above	Complex	10/4/2016	22
F16252-0010	DO09	9/8/16	10/21/16	Records Pending	46	Backlog Case	62	32	5.7	Incoming Correspondence	B - Mu function Coordination	Complex	11/3/2016	1
F16252-0132	DO08	9/8/16	10/21/16	Records Pending	60	Backlog Case	62	32	5.1	TLB	B - Mu function Coordination	Complex	10/27/2016	6
F16252-0136	DO08	9/8/16	10/21/16	Review	48	Backlog Case	62	32	15.8	Incoming Correspondence	E - None of the Above	Complex	10/31/2016	4
F16252-0208	DO08	9/8/16	10/21/16	Review	45	Backlog Case	62	32	14.8	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	6
F16252-0219	DO02	9/8/16	10/21/16	Review	40	Backlog Case	62	32	8.8	Incoming Correspondence	E - None of the Above	Complex	10/27/2016	6
F16253-0068	DO02	9/9/16	10/24/16	Records Pending	50	Backlog Case	61	31	4.9	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16256-0054	DO05	9/12/16	10/25/16	Review	29	Backlog Case	60	30	4.2	Incoming Correspondence	E - None of the Above	Complex	10/26/2016	7
F16256-0055	DO08	9/12/16	10/25/16	Review	26	Backlog Case	60	30	5.2	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16256-0063	DO09	9/12/16	10/25/16	Review	46	Backlog Case	60	30	12.0	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16256-0064	DO02	9/12/16	10/25/16	Review	40	Backlog Case	60	30	0.8	Incoming Correspondence	E - None of the Above	Complex	10/27/2016	6
F16257-0008	DO02	9/12/16	10/25/16	Records Pending	57	Backlog Case	60	30	4.7	Incoming Correspondence	C - Counsel Coordination	Complex	11/3/2016	1
F16257-0092	DO12	9/13/16	10/26/16	Review	27	Backlog Case	59	29	10.1	Incoming Correspondence	E - None of the Above	Complex	11/1/2016	3
F16257-0093	DO12	9/13/16	10/26/16	Review	59	Backlog Case	59	29	10.0	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/3/2016	1
F16257-0107	DO12	9/13/16	10/26/16	Review	29	Backlog Case	59	29	24.4	Incoming Correspondence	B - Mu function Coordination	Complex	11/3/2016	1
F16257-0111	DO12	9/13/16	10/26/16	Record Search	43	Backlog Case	59	29	9.4	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16257-0115	DO12	9/13/16	10/26/16	Record Search	48	Backlog Case	59	29	7.2	Incoming Correspondence	E - None of the Above	Complex	11/2/2016	2
F16257-0119	DO12	9/13/16	10/26/16	Review	29	Backlog Case	59	29	6.3	Incoming Correspondence	B - Mu function Coordination	Complex	11/2/2016	1
F16257-0127	DO12	9/13/16	10/26/16	Review	35	Backlog Case	59	29	18.1	Incoming Correspondence	E - None of the Above	Complex	10/31/2016	2
F16258-0010	DO05	9/13/16	10/26/16	Records Pending	51	Backlog Case	59	29	5.0	TLB	E - None of the Above	Complex	10/26/2016	7
F16258-0026	DO12	9/13/16	10/26/16	Review	26	Backlog Case	59	29	9.7	Incoming Correspondence	E - None of the Above	Complex	11/3/2016	1
F16258-0030	DO12	9/13/16	10/26/16	Print	24	Backlog Case	59	29	6.0	Incoming Correspondence	B - Mu function Coordination	Complex	11/2/2016	2
F16258-0033	DO12	9/13/16	10/26/16	Records Pending	50	Backlog Case	59	29	46.3	Incoming Correspondence	B - Mu function Coordination	Complex	10/27/2016	1
F16258-0038	DO09	9/13/16	10/26/16	Records Pending	40	Backlog Case	59	29	3.5	Incoming Correspondence	E - None of the Above	Complex	10/12/2016	17
F16258-0059	DO05	9/13/16	10/26/16	Records Pending	32	Backlog Case	59	29	6.0	Incoming Correspondence	E - None of the Above	Complex	11/2/2016	2
F16258-0076	DO05	9/13/16	10/26/16	Records Pending	57	Backlog Case	59	29	10.0	Incoming Correspondence	E - None of the Above	Complex	10/24/2016	9
F16258-0097	DO12	9/14/16	10/27/16	Review	29	Backlog Case	58	28	10.5	Incoming Correspondence	E - None of the Above	Complex	10/27/2016	6
F16258-0098	DO09	9/14/16	10/27/16	Review	23	Backlog Case	58	28	8.7	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	11/3/2016	1
F16260-0004	DO05	9/15/16	10/28/16	Review	39	Backlog Case	57	27	5.9	Incoming Correspondence	B - Mu function Coordination	Complex	10/28/2016	5
F16260-0038	DO02	9/16/16	10/31/16	Records Pending	29	Backlog Case	56	26	13.4	TLB	B - Mu function Coordination	Complex	11/3/2016	1
F16260-0045	DO14	9/16/16	10/31/16	Review	23	Backlog Case	56	26	13.5	Incoming Correspondence</				

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F16271-0220	DO05	9/26/16	11/8/16	Records Pending	39	Proj Backlog	50	20	3.0	Incoming Correspondence	E-None of the Above	98	10/28/2016	5
F16272-0014	DO14	9/26/16	11/8/16	Records Pending	33	Proj Backlog	50	20	3.6	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F16272-0021	DO05	9/26/16	11/8/16	Records Pending	36	Proj Backlog	50	20	2.2	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/1/2016	3
F16271-0107	DO09	9/27/16	11/9/16	Records Pending	43	Proj Backlog	49	19	5.0	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	10/28/2016	5
F16272-0012	DO08	9/27/16	11/9/16	Records Pending	46	Proj Backlog	49	19	2.3	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/21/2016	10
F16272-0037	DO07	9/27/16	11/9/16	Records Pending	27	Proj Backlog	49	19	5.4	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F16272-0140	DO13	9/28/16	11/10/16	Records Pending	39	Proj Backlog	48	18	3.2	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F16272-0149	DO07	9/28/16	11/10/16	Records Pending	37	Proj Backlog	48	18	5.4	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F16273-0023	DO01	9/28/16	11/10/16	Records Pending	32	Proj Backlog	48	18	2.3	Incoming Correspondence	E-None of the Above	98	10/24/2016	9
F16273-0031	DO07	9/28/16	11/10/16	Record Search	30	Proj Backlog	48	18	5.6	Incoming Correspondence	E-None of the Above	98	11/2/2016	2
F16273-0062	DO14	9/29/16	10/28/16	Records Pending	29	Backlog Case	47	27	4.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	3
F16273-0065	DO05	9/29/16	11/14/16	Record Search	33	Other	47	17	1.6	Incoming Correspondence	E-None of the Above	98	10/31/2016	4
F16274-1072	DO08	9/29/16	11/14/16	Records Pending	27	Other	47	17	6.0	Incoming Correspondence	E-None of the Above	98	11/2/2016	2
F16274-1073	DO07	9/29/16	11/14/16	Records Pending	34	Other	47	17	10.1	Incoming Correspondence	E-None of the Above	98	10/26/2016	7
F16274-1083	DO07	9/29/16	11/14/16	Review	28	Other	47	17	4.1	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F16274-1084	BC DO09	9/30/16	11/15/16	Records Pending	41	Other	46	16	5.0	TL8	E-None of the Above	98	11/2/2016	2
F16274-1086	DO14	9/30/16	11/15/16	Record Search	43	Other	46	16	5.0	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F16274-1071	DO08	9/30/16	11/15/16	Records Pending	39	Other	46	16	13.7	Incoming Correspondence	E-None of the Above	98	10/27/2016	6
F16274-1080	DO10	9/30/16	11/15/16	Review	40	Other	46	16	44.3	Incoming Correspondence	E-None of the Above	98	10/28/2016	5
F16274-1120	DO03	9/30/16	11/15/16	Review	37	Other	46	16	1.9	TL8	E-None of the Above	98	10/27/2016	6
F16274-1151	DO09	9/30/16	11/15/16	Records Pending	41	Other	46	16	4.0	TL8	B- Mu thunction Coord naiton	Complex	11/3/2016	1
F17279-0109	DO08	9/30/16	11/15/16	Review	37	Other	46	16	2.6	TL8	E-None of the Above	98	10/27/2016	6
F17277-0002	BC DO07	10/2/16	11/15/16	Records Pending	31	Other	46	16	4.2	TL8	C- Counsel Coordinat on	Complex	11/1/2016	3
F17277-0003	BC DO13	10/2/16	11/15/16	Records Pending	44	Other	46	16	7.3	TL8	E-None of the Above	98	11/1/2016	3
F17277-0075	DO09	10/3/16	11/16/16	Records Pending	44	Other	45	15	7.2	Incoming Correspondence	E-None of the Above	98	11/2/2016	1
F17277-0076	DO07	10/3/16	11/16/16	Print	22	Other	45	15	5.5	CAF	E-None of the Above	98	11/4/2016	1
F17277-0085	DO01	10/3/16	11/16/16	Review	23	Other	45	15	15.0	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	11/3/2016	1
F17277-0117	DO12	10/3/16	11/16/16	Record Search	33	Other	45	15	4.5	Incoming Correspondence	E-None of the Above	98	11/2/2016	2
F17277-0118	DO01	10/3/16	11/16/16	Records Pending	25	Other	45	15	4.2	Incoming Correspondence	E-None of the Above	98	11/2/2016	1
F17277-0150	DO01	10/3/16	11/16/16	Review	24	Other	45	15	6.0	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17279-0036	DO05	10/4/16	11/17/16	Record Search	36	Other	44	14	7.0	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	11/1/2016	3
F17278-0039	DO10	10/4/16	11/17/16	Review	28	Other	44	14	6.5	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17278-0060	DO10	10/4/16	11/17/16	Review	31	Other	44	14	35.7	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17278-0062	DO10	10/4/16	11/17/16	Records Pending	23	Other	44	14	10.3	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17278-0064	DO10	10/4/16	11/17/16	Records Pending	43	Other	44	14	5.7	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17278-0067	DO10	10/4/16	11/17/16	Records Pending	38	Other	44	14	8.0	Incoming Correspondence	E-None of the Above	98	11/2/2016	1
F17278-0123	DO10	10/4/16	11/17/16	Records Pending	30	Other	44	14	5.1	Incoming Correspondence	B- Mu thunction Coordination	Complex	10/25/2016	8
F17278-0125	DO09	10/4/16	11/17/16	Records Pending	24	Other	44	14	3.5	Incoming Correspondence	E-None of the Above	98	11/2/2016	2
F17278-0131	DO09	10/4/16	11/17/16	Review	26	Other	44	14	9.1	Incoming Correspondence	B- Mu thunction Coordination	Complex	11/2/2016	1
F17278-0138	DO09	10/4/16	11/17/16	Records Pending	32	Other	44	14	9.0	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	11/2/2016	4
F17279-0014	DO09	10/4/16	11/17/16	Review	24	Other	44	14	5.2	Incoming Correspondence	B- Mu thunction Coordination	Complex	11/2/2016	2
F17279-0025	DO07	10/5/16	11/18/16	Record Search	35	Other	43	13	2.6	Incoming Correspondence	E-None of the Above	98	11/2/2016	1
F17279-0050	DO01	10/5/16	11/18/16	Review	29	Other	43	13	8.0	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/3/2016	1
F17279-0056	BC DO10	10/5/16	11/18/16	Records Pending	39	Other	43	13	6.8	Incoming Correspondence	B- Mu thunction Coordination	Complex	11/3/2016	1
F17280-0017	DO01	10/5/16	11/18/16	Review	33	Other	43	13	16.3	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17280-0019	DO13	10/5/16	11/18/16	Records Pending	28	Other	43	13	7.5	Incoming Correspondence	E-None of the Above	98	10/28/2016	5
F17280-0023	DO14	10/5/16	11/18/16	Review	28	Other	43	13	3.7	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17280-0024	DO01	10/5/16	11/18/16	Records Pending	34	Other	43	13	2.3	Incoming Correspondence	E-None of the Above	98	10/31/2016	4
F17280-0063	DO10	10/6/16	11/21/16	Record Search	27	Other	42	12	12.9	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17281-0004	DO09	10/6/16	11/21/16	Records Pending	23	Other	42	12	4.1	Incoming Correspondence	B- Mu thunction Coordination	Complex	11/3/2016	1
F17281-0022	DO09	10/6/16	11/21/16	Record Search	24	Other	42	12	0.5	Incoming Correspondence	E-None of the Above	98	11/2/2016	1
F17281-0023	DO09	10/6/16	11/21/16	Records Pending	24	Other	42	12	3.0	Incoming Correspondence	E-None of the Above	98	11/2/2016	2
F17281-0024	DO09	10/6/16	11/21/16	Records Pending	24	Other	42	12	1.2	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	11/2/2016	1
F17281-0031	DO01	10/6/16	11/21/16	Records Pending	39	Other	42	12	4.4	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17281-0035	BC DO05	10/7/16	11/17/16	Records Pending	33	Proj Backlog	41	21	6.0	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	10/24/2016	8
F17285-0082	BC DO01	10/7/16	11/17/16	Records Pending	36	Proj Backlog	41	21	1.5	TL8	C- Counsel Coordination	Complex	10/17/2016	14
F17285-0086	DO07	10/7/16	11/17/16	Review	23	Proj Backlog	41	21	3.9	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	11/3/2016	1
F17285-0088	DO05	10/7/16	11/17/16	Records Pending	34	Proj Backlog	41	21	3.0	Incoming Correspondence	E-None of the Above	98	10/28/2016	5
F17285-0121	DO10	10/7/16	11/17/16	Review	21	Proj Backlog	41	21	1.5	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	10/31/2016	16
F17285-0122	DO14	10/7/16	11/17/16	Records Pending	24	Proj Backlog	41	21	1.5	Incoming Correspondence	E-None of the Above	98	11/2/2016	2
F17285-0123	DO07	10/7/16	11/17/16	Review	24	Proj Backlog	41	21	3.7	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	11/2/2016	2
F17285-0014	DO10	10/8/16	11/22/16	Records Pending	30	Other	40	11	2.1	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17285-0034	DO09	10/10/16	11/8/16	Records Pending	34	Proj Backlog	40	20	1.3	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17285-0041	DO09	10/10/16	11/8/16	Review	28	Proj Backlog	40	20	7.5	Incoming Correspondence	E-None of the Above	98	11/2/2016	2
F17285-0046	DO07	10/10/16	11/8/16	Records Pending	33	Proj Backlog	40	20	4.3	Incoming Correspondence	E-None of the Above	98	10/27/2016	6
F17285-0051	DO07	10/10/16	11/8/16	Record Search	31	Proj Backlog	40	20	3.7	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17285-0055	DO07	10/10/16	11/8/16	Record Search	36	Proj Backlog	40	20	8.0	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17285-0058	DO08	10/10/16	11/23/16	Print	22	Other	40	10	10.2	Incoming Correspondence	E-None of the Above	98	11/4/2016	1
F17285-0056	BC DO01	10/11/16	11/8/16	Record Search	33	Proj Backlog	40	20	2.5	TL8	E-None of the Above	98	10/21/2016	10
F17285-0059	BC DO01	10/11/16	11/8/16	Records Pending	37	Proj Backlog	40	20	1.3	TL8	B- Mu thunction Coordination	Complex	10/18/2016	13
F17285-0061	DO10	10/11/16	11/8/16	Records Pending	20	Proj Backlog	40	20	2.8	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17285-0070	DO05	10/11/16	11/8/16	Review	33	Proj Backlog	40	20	9.8	Incoming Correspondence	E-None of the Above	98	11/2/2016	2
F17285-0076	DO10	10/11/16	11/8/16	Records Pending	35	Proj Backlog	40	20	37.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	3
F17285-0114	DO14	10/11/16	11/23/16	Records Pending	29	Other	40	10	4.9	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17285-0120	DO14	10/11/16	11/8/16	Records Pending	29	Proj Backlog	40	20	3.3	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F17286-0031	DO01	10/12/16	11/9/16	Records Pending	36	Proj Backlog	39	19	2.5	TL8	E-None of the Above	98	11/3/2016	1
F17286-0047	DO01	10/12/16	11/9/16	New Request	39	Proj Backlog	39	19	0.4	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17286-0049	DO01	10/12/16	11/9/16	New Request	39	Proj Backlog	39	19	1.9	Incoming Correspondence	E-None of the Above	98	10/12/2016	17
F17286-0075	BC DO01	10/12/16	11/9/16	Records Pending	33	Proj Backlog	39	19	1.1	TL8	E-None of the Above	98	10/21/2016	9
F17287-0025	DO10	10/12/16	11/9/16	Review	31	Proj Backlog	39	19	4.3	Incoming Correspondence	B- Mu thunction Coordination	Complex	10/24/2016	9
F17287-0026	DO01	10/12/16	11/9/16	Records Pending	34	Proj Backlog	39	19	1.0	TL8	E-None of the Above	98	10/18/2016	13
F17287-0034	DO01	10/12/16	11/9/16	Records Pending	34	Proj Backlog	39	19	1.0	TL8	E-None of the Above	98	10/18/2016	13
F17287-0065	DO10	10/12/16	11/9/16	Records Pending	38	Proj Backlog	39	19	3.1	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17287-0101	DO09	10/12/16	11/9/16	Records Pending	34	Proj Backlog	39	19	3.4	Incoming Correspondence	E-None of the Above	98	10/19/2016	12
F17287-0114	DO09	10/12/16	11/9/16	Records Pending	27	Proj Backlog	39	19	4.2	Incoming Correspondence	E-None of the Above	98	11/3/2016	1
F17287-0115	DO14	10/12/16	11/9/16	Review	30	Proj Backlog	39	19	4.6	Incoming Correspondence	E-None of the Above	98	11/1/2016	3
F17287-0116	DO05	10/12/16	11/9/16	Records Pending	30	Proj Backlog	39	19	1.5	Incoming Correspondence	B- Mu thunction Coord naiton	Complex	11/2/2016	1
F17287-0118	DO08	10/12/16	11/25/16	Records Pending	31	Other	39	9	2.4	Incoming				

(b) (6)

FT293-0001	SC	D001	10/18/16	11/16/16	Record Search	31	Other	35	15	1.0	TLB	E - None of the Above	SC	10/25/2016	8
FT293-0004	D001	10/18/16	11/16/16	Records Pending	31	Other	35	15	1.0	TLB	C - Counsel Coordination	SC	10/21/2016	10	
FT293-0013	D005	10/18/16	11/16/16	Record Search	23	Other	35	15	3.0	CAF	E - None of the Above	SC	11/3/2016	1	
FT293-0030	D005	10/18/16	11/16/16	Records Pending	32	Other	35	15	6.4	Incoming Correspondence	E - None of the Above	SC	10/31/2016	4	
FT293-0034	D005	10/18/16	11/16/16	New Request	34	Other	35	15		Incoming Correspondence	E - None of the Above	SC			
FT293-0017	SC	D012	10/19/16	11/17/16	Records Pending	23	Other	34	14	11.0	TLB	E - None of the Above	SC	11/2/2016	1
FT293-0015	D012	10/19/16	11/17/16	New Request	34	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	SC	10/24/2016	9	
FT293-0021	D005	10/19/16	11/17/16	New Request	34	Other	34	14		Incoming Correspondence	E - None of the Above	SC	10/19/2016	12	
FT293-0031	D005	10/19/16	11/17/16	Review	23	Other	34	14	2.4	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0037	D002	10/19/16	11/17/16	Review	29	Other	34	14	2.1	Incoming Correspondence	E - None of the Above	SC	10/26/2016	7	
FT293-0052	D002	10/19/16	11/17/16	Record Search	29	Other	34	14	0.5	Incoming Correspondence	E - None of the Above	SC	10/26/2016	1	
FT293-0065	D005	10/19/16	11/17/16	Records Pending	29	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	SC	10/26/2016	7	
FT293-0082	D005	10/19/16	11/17/16	Review	25	Other	34	14	4.5	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0107	D005	10/19/16	11/17/16	Record Search	25	Other	34	14	4.7	Incoming Correspondence	E - None of the Above	SC	11/1/2016	1	
FT293-0116	D009	10/19/16	11/17/16	New Request	34	Other	34	14	0.5	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0117	D008	10/19/16	11/17/16	Records Pending	29	Other	34	14	3.0	Incoming Correspondence	E - None of the Above	SC	11/2/2016	2	
FT293-0119	D005	10/19/16	11/17/16	Record Search	33	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	SC	11/2/2016	2	
FT293-0121	D002	10/19/16	11/17/16	Records Pending	27	Other	34	14	7.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/28/2016	5	
FT293-0123	D005	10/19/16	11/17/16	Record Search	29	Other	34	14	0.8	Incoming Correspondence	B - Mu function Coordination	Complex	10/26/2016	7	
FT293-0001	D007	10/19/16	11/17/16	Records Pending	23	Other	34	14	1.2	Incoming Correspondence	E - None of the Above	SC	10/31/2016	4	
FT293-0002	D005	10/19/16	11/17/16	Records Pending	27	Other	34	14	0.3	Incoming Correspondence	E - None of the Above	SC	10/28/2016	5	
FT293-0004	D005	10/19/16	11/17/16	Review	27	Other	34	14	8.3	TLB	E - None of the Above	SC	11/2/2016	2	
FT293-0006	D007	10/19/16	11/17/16	Review	30	Other	34	14	2.2	TLB	E - None of the Above	SC	10/26/2016	8	
FT293-0009	D005	10/19/16	11/17/16	Record Search	23	Other	34	14	1.0	CAF	E - None of the Above	SC	11/3/2016	1	
FT293-0017	D014	10/19/16	11/17/16	Records Pending	29	Other	34	14	2.0	Incoming Correspondence	E - None of the Above	SC	10/26/2016	7	
FT293-0018	D008	10/19/16	11/17/16	Review	27	Other	34	14	15.4	Incoming Correspondence	E - None of the Above	SC	11/1/2016	3	
FT293-0020	D002	10/19/16	11/17/16	Review	29	Other	34	14	3.0	Incoming Correspondence	E - None of the Above	SC	11/1/2016	3	
FT293-0022	D013	10/19/16	11/17/16	New Request	33	Other	34	14	2.0	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0024	D005	10/19/16	11/17/16	Review	28	Other	34	14	1.7	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0029	D009	10/19/16	11/17/16	Records Pending	31	Other	34	14	1.6	Incoming Correspondence	E - None of the Above	SC	11/2/2016	2	
FT293-0030	D007	10/19/16	11/17/16	Review	26	Other	34	14	3.5	Incoming Correspondence	B - Mu function Coordination	Complex	11/2/2016	2	
FT293-0032	D002	10/19/16	11/17/16	New Request	33	Other	34	14	1.0	Incoming Correspondence	E - None of the Above	SC	10/26/2016	7	
FT293-0034	D005	10/19/16	11/17/16	Records Pending	31	Other	34	14	2.2	Incoming Correspondence	E - None of the Above	SC	10/26/2016	7	
FT293-0035	D009	10/19/16	11/17/16	Records Pending	28	Other	34	14	2.0	Incoming Correspondence	E - None of the Above	SC	11/2/2016	2	
FT293-0037	D012	10/19/16	11/17/16	Record Search	23	Other	34	14	4.4	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0038	D010	10/19/16	11/17/16	Review	31	Other	34	14	10.7	Incoming Correspondence	A - Greater than 10k pages	Complex	11/3/2016	1	
FT293-0039	D007	10/19/16	11/17/16	Review	24	Other	34	14	3.5	Incoming Correspondence	B - Mu function Coordination	Complex	11/2/2016	2	
FT293-0045	D002	10/19/16	11/17/16	Record Search	28	Other	34	14	2.3	Incoming Correspondence	E - None of the Above	SC	10/27/2016	6	
FT293-0046	D005	10/19/16	11/17/16	Record Search	28	Other	34	14	2.6	Incoming Correspondence	B - Mu function Coordination	Complex	11/2/2016	1	
FT293-0048	D009	10/19/16	11/17/16	Records Pending	31	Other	34	14	4.0	Incoming Correspondence	E - None of the Above	SC	10/24/2016	9	
FT293-0049	D010	10/19/16	11/17/16	Records Pending	32	Other	34	14	8.4	Incoming Correspondence	E - None of the Above	SC	11/1/2016	3	
FT293-0053	D005	10/19/16	11/17/16	Records Pending	31	Other	34	14	1.5	Incoming Correspondence	E - None of the Above	SC	10/24/2016	9	
FT293-0057	D005	10/19/16	11/17/16	Review	29	Other	34	14	3.1	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0059	D010	10/19/16	11/17/16	Review	30	Other	34	14	3.7	Incoming Correspondence	E - None of the Above	SC	10/27/2016	6	
FT293-0060	D012	10/19/16	11/17/16	Review	25	Other	34	14	3.3	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0061	D010	10/19/16	11/17/16	Review	25	Other	34	14	3.8	Incoming Correspondence	E - None of the Above	SC	11/1/2016	3	
FT293-0165	D013	10/19/16	11/17/16	Record Search	23	Other	34	14	0.4	CAF	E - None of the Above	SC	11/3/2016	1	
FT293-0058	D012	10/20/16	11/18/16	Review	23	Other	33	13	2.5	CAF	E - None of the Above	SC	11/3/2016	1	
FT293-0069	SC	D012	10/20/16	11/18/16	Records Pending	27	Other	33	13	9.5	TLB	E - None of the Above	SC	11/3/2016	1
FT293-0073	D008	10/20/16	11/18/16	Records Pending	32	Other	33	13	3.1	Incoming Correspondence	E - None of the Above	SC	10/26/2016	7	
FT293-0074	D009	10/20/16	11/18/16	New Request	33	Other	33	13	0.5	Incoming Correspondence	E - None of the Above	SC	10/26/2016	7	
FT293-0083	D007	10/20/16	11/18/16	Review	23	Other	33	13	1.9	Incoming Correspondence	E - None of the Above	SC	10/27/2016	6	
FT293-0087	D007	10/20/16	11/18/16	New Request	33	Other	33	13		Incoming Correspondence	E - None of the Above	SC			
FT293-0088	D013	10/20/16	11/18/16	Records Pending	28	Other	33	13	12.3	Incoming Correspondence	E - None of the Above	SC	11/1/2016	3	
FT293-0098	D014	10/20/16	11/18/16	Record Search	29	Other	33	13	1.0	CAF	E - None of the Above	SC	11/1/2016	3	
FT293-0048	D008	10/21/16	12/1/16	Records Pending	32	Other	32	12	1.6	Incoming Correspondence	E - None of the Above	SC	10/28/2016	5	
FT293-0052	D001	10/21/16	12/1/16	Records Pending	29	Other	32	12	3.8	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0057	D008	10/21/16	12/1/16	New Request	32	Other	32	12	0.2	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0058	SC	D008	10/21/16	12/1/16	New Request	32	Other	32	12		TLB	E - None of the Above	SC	11/3/2016	1
FT293-0062	D012	10/21/16	12/1/16	Records Pending	26	Other	32	12	2.0	Incoming Correspondence	B - Mu function Coordination	Complex	10/31/2016	4	
FT293-0064	D007	10/21/16	12/1/16	Review	27	Other	32	12	11.2	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0065	D008	10/21/16	12/1/16	Records Pending	27	Other	32	12	2.0	Incoming Correspondence	E - None of the Above	SC	10/28/2016	5	
FT293-0066	D014	10/21/16	12/1/16	Review	23	Other	32	12	2.2	Incoming Correspondence	E - None of the Above	SC	10/30/2016	1	
FT293-0076	D009	10/21/16	12/1/16	Records Pending	26	Other	32	12	0.3	CAF	E - None of the Above	SC	10/31/2016	4	
FT293-0127	D013	10/21/16	12/1/16	Record Search	26	Other	32	12	2.2	Incoming Correspondence	E - None of the Above	SC	10/31/2016	4	
FT293-0005	D013	10/21/16	12/1/16	Review	24	Other	32	12	8.5	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0060	D013	10/21/16	12/1/16	Record Search	24	Other	32	12	0.4	Incoming Correspondence	E - None of the Above	SC	10/31/2016	4	
FT293-0071	D013	10/21/16	12/1/16	New Request	31	Other	32	12		Incoming Correspondence	E - None of the Above	SC			
FT293-0032	D013	10/24/16	12/2/16	Record Search	23	Other	31	11	6.0	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0034	D013	10/24/16	12/2/16	Record Search	26	Other	31	11	0.8	Incoming Correspondence	E - None of the Above	SC	10/31/2016	4	
FT293-0035	D001	10/24/16	12/2/16	Record Search	26	Other	31	11	2.1	Incoming Correspondence	E - None of the Above	SC	11/1/2016	3	
FT293-0043	D013	10/24/16	12/2/16	Record Search	26	Other	31	11	1.7	Incoming Correspondence	E - None of the Above	SC	11/1/2016	3	
FT293-0045	D013	10/24/16	12/2/16	Record Search	23	Other	31	11	1.0	Incoming Correspondence	E - None of the Above	SC	11/3/2016	1	
FT293-0046	D013	10/24/16	12/2/16	Record Search	26	Other	31	11	2.4	Incoming Correspondence	E - None of the Above	SC	10/31/2016	4	
FT293-0048	D013	10/24/16	12/2/16	New Request	31	Other	31	11		Incoming Correspondence	E - None of the Above	SC			
FT293-0052	D013	10/24/16	12/2/16	New Request	31	Other	31	11		Incoming Correspondence	E - None of the Above	SC			
FT293-0055	D012	10/24/16	12/2/16	Records Pending	27	Other	31	11	12.0	TLB	E - None of the Above	SC	10/31/2016	4	
FT293-0056	D001	10/24/16	12/2/16	Records Pending	23	Other	31	11	0.3	CAF	E - None of the Above	SC	11/3/2016	1	
FT293-0057	D013	10/24/16	12/2/16	New Request	31	Other	31	11		Incoming Correspondence	E - None of the Above	SC			
FT293-0061	D013	10/24/16	12/2/16	Record Search	30	Other	31	11	0.4	HQ DPO	E - None of the Above	SC	10/25/2016	8	
FT293-0094	D005	10/24/16	12/2/16	Record Search	27	Other	31	11	0.9	Incoming Correspondence	E - None of the Above	SC	10/28/2016	5	
FT293-0100	D005	10/24/16	12/2/16	Record Search	28	Other	31	11	1.4	Incoming Correspondence	B - Mu function Coordination	Complex	10/27/2016	6	
FT293-0010	D007	10/24/16	12/2/16	Review	26	Other	31	11	2.0	Incoming Correspondence	E - None of the Above	SC	10/31/2016	1	
FT293-0010	D007	10/24/16	12/2/16	Records Pending	29	Other	31	11	0.5	Incoming Correspondence	E - None of the Above	SC	10/26/2016	7	
FT293-0013	D007	10/24/16	12/2/16	Records Pending	24	Other	31	11	2.5	Incoming Correspondence	E - None of the Above	SC	11/2/2016	2	
FT293-0014	D005	10/24/16	12/2/16	New Request	30	Other	31	11		Incoming Correspondence	E - None of the Above	SC			
FT293-0009	D007	10/25/16	12/3/16	Records Pending	30	Other	30	10	3.0	Incoming Correspondence	E - None of the Above	SC	11/2/2016	2	
FT293-0019	D005	10/25/16	12/3/16	Records Pending	25	Other	30	10	1.4	Incoming Correspondence	E - None of the Above	SC	11/1/2016	3	
FT293-0021	D005	10/25/16	12/3/16	New Request	30	Other	30	10		Incoming Correspondence	E - None of the Above	SC			
FT293-0023	D00														

F17300-0062	D007	10/26/16	11/26/16	Records Pending	26	Other	29	9	9.9	Incoming Correspondence	E - None of the Above	00	11/3/2016		1
F17300-0065	D007	10/26/16	11/25/16	Review	23	Other	29	9	4.5	Incoming Correspondence	E - None of the Above	00	11/3/2016		1
F17300-0070	D005	10/26/16	11/25/16	New Request	29	Other	29	9	0.5	Incoming Correspondence	B - M Unfunction Coord nation	Complex	10/27/2016		6
F17300-0074	D010	10/26/16	11/25/16	Records Pending	24	Other	29	9	1.3	CAF	E - None of the Above	00	11/2/2016		6
F17300-0075	D007	10/26/16	11/25/16	New Request	29	Other	29	9		Incoming Correspondence		00	10/27/2016		1
F17300-0079	D007	10/26/16	11/25/16	Record Search	25	Other	29	9	1.0	Incoming Correspondence	E - None of the Above	00	11/1/2016		3
F17300-0080	D007	10/26/16	11/25/16	Records Pending	23	Other	29	9	0.8	Incoming Correspondence	E - None of the Above	00	11/3/2016		1
F17301-0001	D014	10/26/16	11/25/16	Records Pending	25	Other	29	9	0.7	CAF	E - None of the Above	00	11/1/2016		3
F17301-0012	D014	10/26/16	11/25/16	Records Pending	23	Other	29	9	2.3	Incoming Correspondence	E - None of the Above	00	11/3/2016		1
F17301-0013	D007	10/26/16	11/25/16	Records Pending	22	Other	29	9	1.6	Incoming Correspondence	E - None of the Above	00	11/4/2016		1
F17301-0014	D014	10/26/16	11/25/16	New Request	28	Other	29	9	2.7	Incoming Correspondence	E - None of the Above	00	11/3/2016		1
F17301-0015	D013	10/26/16	11/25/16	Record Search	26	Other	29	9	0.3	Incoming Correspondence	E - None of the Above	00	10/31/2016		4
F17301-0016	D007	10/26/16	11/25/16	New Request	28	Other	29	9		Extracts	E - None of the Above	00	10/27/2016		6
F17301-0028	D005	10/26/16	11/25/16	Records Pending	24	Other	29	9	0.4	Incoming Correspondence	E - None of the Above	00	11/2/2016		2
F17301-0029	D007	10/26/16	11/25/16	Records Pending	26	Other	29	9	1.5	Incoming Correspondence	E - None of the Above	00	10/31/2016		4
F17301-0030	D002	10/26/16	11/25/16	Record Search	24	Other	29	9	0.5	Incoming Correspondence	E - None of the Above	00	11/2/2016		2
F17301-0031	D002	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence		00			
F17301-0032	D002	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence		00			
F17301-0033	D012	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence		00			
F17301-0034	D005	10/26/16	11/25/16	Records Pending	24	Other	29	9	0.7	Incoming Correspondence	E - None of the Above	00	11/2/2016	NYA	2
F17301-0036	D005	10/26/16	11/25/16	Records Pending	24	Other	29	9	0.4	Incoming Correspondence	E - None of the Above	00	11/2/2016		2
F17301-0038	D014	10/26/16	11/25/16	Records Pending	27	Other	29	9	2.2	Incoming Correspondence	E - None of the Above	00	10/31/2016		4
F17301-0039	D014	10/26/16	11/25/16	Record Search	27	Other	29	9	1.8	Incoming Correspondence	E - None of the Above	00	10/28/2016		5
F17301-0042	D012	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence		00		NYA	1
F17301-0043	D001	10/26/16	11/25/16	Record Search	26	Other	29	9	2.3	Incoming Correspondence	E - None of the Above	00	11/3/2016		1
F17301-0044	D001	10/26/16	11/25/16	Record Search	26	Other	29	9	1.7	Incoming Correspondence	E - None of the Above	00	11/3/2016		1
F17301-0055	D007	10/26/16	11/25/16	Record Search	25	Other	29	9	1.0	Incoming Correspondence	E - None of the Above	00	11/3/2016		4
F17301-0056	D001	10/26/16	11/25/16	New Request	28	Other	29	9		Incoming Correspondence		00	10/27/2016		6
F17302-0117	D008	10/26/16	11/25/16	New Request	27	Other	29	9		E-Trak #2017-87227		00			
F17301-0022	D005	10/27/16													

F17306-0093	D009	11/1/16	12/1/16 Review	23	Other	25	5	1	TLIS	E - None of the Above	SS	11/3/2016	1
F17306-0093	D009	11/1/16	12/1/16 FOIA Duplicate Ca	25	Other	25	5	1	TLIS	E - None of the Above	SS	11/3/2016	1
F17306-0101	D008	11/1/16	12/1/16 Records Pending	24	Other	25	5	0.7	CAF	E - None of the Above	SS	11/3/2016	1
F17306-0102	D007	11/1/16	12/1/16 Review	23	Other	25	5	1.0	CAF	E - None of the Above	SS	11/3/2016	1
F17306-0109	D007	11/1/16	12/1/16 New Request	25	Other	25	5	0.1	TLIS	E - None of the Above	SS	11/1/2016	3
F17306-0109	D007	11/1/16	12/1/16 FOIA Duplicate Ca	25	Other	25	5	0.1	TLIS		SS	11/1/2016	3
F17306-0110	D014	11/1/16	12/1/16 New Request	24	Other	25	5	0.1	Incoming Correspondence		SS	11/2/2016	2
F17306-0110	D014	11/1/16	12/1/16 FOIA Duplicate Ca	25	Other	25	5	0.1	Incoming Correspondence		SS	11/2/2016	3
F17306-0111	D014	11/1/16	12/1/16 New Request	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0111	D014	11/1/16	12/1/16 FOIA Duplicate Ca	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0112	D014	11/1/16	12/1/16 New Request	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0112	D014	11/1/16	12/1/16 FOIA Duplicate Ca	25	Other	25	5	0.1	Incoming Correspondence		SS	11/2/2016	3
F17306-0113	D014	11/1/16	12/1/16 New Request	25	Other	25	5		Incoming Correspondence		SS	11/2/2016	3
F17306-0114	D001	11/1/16	12/1/16 New Request	25	Other	25	5		Incoming Correspondence		SS	NYA	3
F17306-0115	D009	11/1/16	12/1/16 New Request	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0115	D009	11/1/16	12/1/16 FOIA Duplicate Ca	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0116	D009	11/1/16	12/1/16 New Request	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0116	D009	11/1/16	12/1/16 FOIA Duplicate Ca	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0117	D001	11/1/16	12/1/16 New Request	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0117	D001	11/1/16	12/1/16 FOIA Duplicate Ca	25	Other	25	5	0.1	Incoming Correspondence		SS	11/1/2016	3
F17306-0118	D014	11/1/16	12/1/16 New Request	25	Other	25	5		Incoming Correspondence		SS	11/2/2016	2
F17306-0119	D007	11/1/16	12/1/16 New Request	25	Other	25	5		Incoming Correspondence		SS	11/2/2016	2
F17306-0120	D001	11/1/16	12/1/16 New Request	25	Other	25	5		Incoming Correspondence		SS	11/2/2016	2
F17306-0121	D007	11/1/16	12/1/16 New Request	25	Other	25	5		Incoming Correspondence		SS	11/2/2016	2
F17306-0122	D014	11/1/16	12/1/16 New Request	25	Other	25	5		Incoming Correspondence		SS	11/2/2016	2
F17306-0123	D010	11/1/16	12/1/16 New Request	25	Other	25	5		Incoming Correspondence		SS	11/2/2016	2
F17307-0010	D008	11/1/16	12/1/16 Record Search	24	Other	25	5	0.3	CAF	E - None of the Above	SS	11/3/2016	1
F17307-0020	D007	11/1/16	12/1/16 Review	23	Other	25	5	1.1	CAF	E - None of the Above	SS	11/3/2016	1
F17307-0020	D007	11/1/16	12/1/16 FOIA Duplicate Ca	24	Other	25	5	1.1	CAF	E - None of the Above	SS	11/3/2016	1
F17307-0021	D001	11/1/16	12/1/16 New Request	24	Other	25	5	0.1	Incoming Correspondence		SS	11/2/2016	2
F17307-0021	D001	11/1/16	12/1/16 FOIA Duplicate Ca	24	Other	25	5	0.1	Incoming Correspondence		SS	11/2/2016	2
F17307-0022	D013	11/1/16	12/1/16 Record Search	23	Other	25	5	1.2	Incoming Correspondence	E - None of the Above	SS	11/3/2016	1
F17307-0022	D013	11/1/16	12/1/										

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